



Superfund

**Young, Scott E NWK****IAG**

04-01

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**From:** Young, Scott E NWK  
**Sent:** Wednesday, March 19, 2014 1:55 PM  
**To:** Iverson, Steven K NWK  
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**Subject:** EPA IAG Information

BLUF:

There are NO hard requirements that the IA must be by phase i.e. RIFS, RD, RA or technical assistance (TA) per phase.

Therefore, one IAG is possible for West Lake

Why we use multiple for Region 2: The Corps and EPA can track costs for cost recovery documentation.

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IAG EPA with USACE Process:

Per EPA HQ and NWKs experience working with EPA R2

1. IAs in each region is their choice (they think) i.e. an IA for each phase is how Region 2 works.

a. EPA Regional Program Office in coordination with the EPA Grants Service Center initiates, justifies, and issues a signed Superfund site-specific IAA document (EPA Form 1610-1) for a specific site name and one type of activity to USACE.

b. Included with the IAA document is a scope of work statement and an IAA Terms and Conditions Statement. EPA will provide on the IAA document:

- \* the funding amounts (Revised Reimbursable and/or Direct Fund Cite)
- \* the appropriate EPA Treasury Symbol
- \* statutory authority
- \* expiration date (Sample Site-Specific IAA/Special Conditions Statement (Appendix B)).

b. The IAA can be amended by EPA to provide additional funding, extend the IAA period of performance, or decrease funding.

c. EM CX reviews all Superfund IAA documents issued to USACE, assigns the USACE CEFMS/P2 information, and forwards to performing USACE district for signature acceptance. A copy is provided to the Superfund Division Coordinator.

d. Performing USACE district PM coordinates the acceptance with district Resource Management Office.

e. USACE district signs/accepts EPA IAA (EPA Form 1610-1) document and returns signed IAA to the EPA Grants Service Center. District also sends signed IAA copy to EM CX.

f. EPA Grants Service Center updates information in EPA Integrated Grants Management System (IGMS) and forwards signed IAA to EPA Cincinnati Finance Center

(CFC).

g. EPA CFC verifies that an EPA official and a representative of USACE have signed the IAA. IAA is then logged in by EPA as an accepted document.

h. EPA CFC obligates funds in the EPA accounting system